

## RECORD OF PUBLIC BID OPENING

REQUISITION # K063900

Bid Title: PRE-PURCHASE STEEL H-PILES and PILE TIPS

Bid Closing Date: August 18, 2008 @ 5:00 PM

Bid Open Date: August 19, 2008 @ 10:30 AM

**Awarded:**      **Skyline Steel LLC**  
**301 54<sup>TH</sup> Ave. E #100**  
**Fife, WA 98424**

Unit of Measure	DESCRIPTION	Approx Quantity	Skyline Steel LLC 301 54 <sup>th</sup> Ave E #100 Fife, WA 98424		Richards Pipe & Steel 144 Roy Rd SW Pacific, WA 98047-2135		National Pipe & Piling, Inc 2044 6 <sup>th</sup> Avenue Tacoma, WA 98403	
			Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost
FT	14 x 89 STEEL H-PILES	3240	64.95	210,438.00	72.49	234,867.60	65.75	213,030.00
EA	PILE TIPS	54	90.20	4,870.80	89.00	4,806.00	106.50	5,751.00
<b>TOTAL</b>				<b><u>\$215,308.80</u></b>		<b><u>\$ 239,673.60</u></b>		<b><u>\$218,781.00</u></b>

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### UNDER EVALUATION

			Bidder		Bidder		Bidder	
			Skyline Steel LLC 301 54 <sup>th</sup> Ave E #100 Fife, WA 98424		Richards Pipe & Steel 144 Roy Rd SW Pacific, WA 98047-2135		National Pipe & Piling, Inc 2044 6 <sup>th</sup> Avenue Tacoma, WA 98403	
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**IDAHO TRANSPORTATION DEPARTMENT**  
**INVITATION TO BID**  
**REQUISITION # K063900**

**PRE-PURCHASE STEEL H-PILES AND PILE TIPS**

**Addendum #2**

**The following is an addition to the specifications:**

In addition, the Steel H-Piles shall meet the following requirements of ASTM A-36 for Steel H-Piles or ASTM A-572, Grade 50 is permitted as an equal or better than alternative.

**There are no other changes to the bid document or bid closing or opening date.**

**This Page MUST BE SIGNED, DATED AND RETURNED with your BID DOCUMENTS**

**I acknowledge receipt of the Addendum and its contents.**

**Signature\_\_\_\_\_ Date:\_\_\_\_\_**

**IDAHO TRANSPORTATION DEPARTMENT**  
**INVITATION TO BID**  
**REQUISITION # K063900**

**PRE-PURCHASE STEEL H-PILES AND PILE TIPS**

**Addendum #1**

**The following is a change to the bid document:**

**I. SCOPE OF WORK**

**3. BASIS FOR PAYMENT**

Payment for Material on Hand - a partial payment will be made for the fabrication and delivery of Steel H-Piles and Pile Tips materials to the Contractor's storage location. The quantity of materials eligible for partial payment shall not exceed the total estimated quantity required for the project. The contractor will be required to provide proof of insurance against loss or damage of the stored materials. In order to receive payment for material on hand the Contractor must provide documented proof of purchase. Cost items to include, but not limited to, contractor's storage, delivery, and markup costs shall be withheld until final delivery.

**III. TERMS AND CONDITIONS**

**4. PAYMENT REQUIREMENTS**

Payment for material on hand shall conform to subsection 109.06.

**The following changes have also been made to the above mentioned project. All other information will remain the same.**

Bid Close Date has been changed to: August 18, 2008 at 5:00 pm  
Bid Open Date has been changed to: August 19, 2008 at 10:30 am

**The following is an answer to a question received.**

**ASTM A-36 is the correct specification as stated in the bid document.**

**This Page MUST BE SIGNED, DATED AND RETURNED with your BID DOCUMENTS**

**I acknowledge receipt of the Addendum and its contents.**

**Signature**

**Date:**

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**IDAHO TRANSPORTATION DEPARTMENT**

**INVITATION TO BID  
REQUISITION # K063900**

**PRE-PURCHASE STEEL H-PILES AND PILE TIPS  
I-84, ORCHARD INTERCHANGE  
DISTRICT THREE**

August 5, 2008

Idaho Transportation Department  
Business and Support Management - Purchasing Unit  
3311 West State Street  
Boise, Idaho 83703

**ALL sealed bids must be received by 5:00 pm on August 14, 2008. Sealed bids will be opened at 10:30 am on August 15, 2008** at Business and Support Management, Purchasing Unit, at 3311 West State Street in Boise. The scope of work on this procurement consists of furnishing and delivering Steel H-Piles and Pile Tips for the I-84, Orchard Interchange.

Contact Kathy Chase, Business & Support Manager, for Bid Requirements and Clarification at (208) 334-8752.

Fax ALL questions regarding this bid to: (208) 334-8824

**FOR BID RESULTS, PLAN HOLDERS LIST VISIT:**

**<http://itd.idaho.gov/business/business.htm>**

**RETURN BID IN A SEALED ENVELOPE CLEARLY MARKED AS SHOWN:**

**Requisition #: K063840**

**Bid Close Date: August 14, 2008 5:00 PM**

**Bid Open Date: August 15, 2008 10:30 AM**

**Item Bidding: PRE-PURCHASE STEEL H-PILES AND PILE TIPS  
I-84, ORCHARD INTERCHANGE**

**Mailing Address**

Idaho Transportation Department  
Business and Support Management – Purchasing Unit  
P.O. Box 7129  
Boise, Idaho 83707-1129

**INVITATION TO BID (ITB)  
IDAHO TRANSPORTATION DEPARTMENT (ITD)**

**PRE-PURCHASE STEEL H-PILES AND PILE TIPS  
I-84, ORCHARD INTERCHANGE  
DISTRICT THREE**

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**ATTACHMENTS:**

Fax Back  
Bid Schedule  
Signature Page  
Bidders Responsibility Page  
List of Prospective Bidders

**INVITATION TO BID (ITB)  
IDAHO TRANSPORTATION DEPARTMENT (ITD)**

**PRE-PURCHASE STEEL H-PILES AND PILE TIPS  
I-84, ORCHARD INTERCHANGE  
DISTRICT THREE**

**I. SCOPE OF WORK**

**1. BACKGROUND**

The I-84, Orchard Interchange will be reconstructed in its entirety. The pre-purchase of Steel H-Piles and Pile Tips will allow the Idaho Transportation Department to speed up the construction and reduce the impact to motorists. It is anticipated that the contract for the reconstruction will be advertised and awarded by October 2008.

The Idaho Transportation Department (ITD) has entered into a Program Management Agreement with Connecting Idaho Partners (CIP) who will act as an agent and authorized representative of the State of Idaho with respect to Section 107.01, 107.10, and 107.13 of the Standard ITD Specifications for Highway Construction as incorporated by reference for this ITB and resulting Contract.

**2. DESCRIPTION OF WORK AND COMPLETION TIME**

This procurement is for the fabrication and delivery of Steel H-Piles and Pile Tips for the I-84, Orchard Interchange located in Ada County.

Steel H-Piles and Pile Tips shall be completed and ready for delivery to the project site by October 15, 2008.

The Steel H-Piles and Pile Tips shall be stored at the Contractor's (Steel H-Pile and Pile Tip Supplier) plant location until delivery to the Receiving Contractor's staging site(s) or project site. The Contractor shall allow for possible storage of the Steel H-Piles and Pile Tips until November 15, 2008. The cost to store the Steel H-Piles and Pile Tips shall be incidental to the other bid items.

The Resident Engineer will contact the Contractor for delivery of the Steel H-Piles and Pile Tips a minimum of 10 calendar days prior to the requested delivery date.

The Contractor will deliver all of the Steel H-Piles and Pile Tips to the Receiving Contractor's staging site(s) or the project site, as directed by the Resident Engineer, on the requested delivery date. The Steel H-Piles and Pile Tips are to be shipped FOB destination. The Contractor assumes all responsibility for any risk of loss, cost or damage until the Steel H-Piles and Pile Tips are delivered to the Receiving Contractor's staging site(s) or project sites, accepted by the Resident Engineer, and transferred to the Receiving Contractor. The Receiving Contractor will be responsible for offloading the Steel H-Piles and Pile Tips from the delivery trucks.

All communication and coordination between the Contractor, Receiving Contractor, Resident Engineer, and any other parties to this agreement will be conducted in "good faith".

**3. BASIS FOR PAYMENT**

Payment will be made NET 20 after final delivery.

#### **4. WARRANTY**

All work shall be warranted for one year after the date of final acceptance; during the warranty period, any repairs or replacements required because of defective workmanship or material shall be at the Contractor's expense.



## **II. SPECIAL PROVISIONS**

### **1. BUY AMERICA PROVISION**

All steel or iron materials permanently incorporated into the work shall have been produced in the United States. All manufacturing processes for these materials including the application of coatings for such materials must occur in the United States.

Certifications which document that steel and iron have been manufactured and that coatings for iron or steel have been applied in the United States shall be provided to the Contractor by the manufacturer. The Contractor shall provide the required certifications to the Engineer prior to incorporating these materials into the work. Certification shall extend to materials utilized in manufactured and fabricated products purchased by the Contractor.

Certifications shall conform to the requirements of Subsection 106.04.

Small quantities of foreign manufactured material will be permitted so long as their total cost does not exceed 0.1% of the total contract amount or \$2,500 whichever is greater.

Should foreign steel, iron, or applied coatings for iron or steel in excess of the quantities allowed herein become incorporated into the work, the Contractor shall remove such materials in excess of the allowable maximum and replace them with materials complying with these specifications at no increased cost to the State.

### **2. STEEL H-PILES**

Steel H-Piles shall have minimum yield strength of 36,000 psi (200MPa). The contractor shall furnish 4 copies of a certified test report showing compliance with yield strength requirements. In addition, the Steel H-Piles shall meet the following requirements of ASTM A-36 for Steel H-Piles:

Quantity	3240 feet (54 EA x 60 FT)
Size	14 x 89
Grade	ASTM A-36
Certificate of Compliance	Required

### **3. PILE TIPS**

Pile Tips shall conform to Section 505 of the Standard ITD Specifications and shall be as follows or an approved equal:

Associated Pile & Fitting	77600
Dougherty Foundation Products	H-776
International Construction Equipment	HPH-RB Series
Versabite Foundation Accessories	VB-300P Series
Versa Steel	VS-300 Series
Construction Supply Company	HT-3300

### **III. TERMS AND CONDITIONS**

#### **1. STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION**

The Standard Specifications for Highway Construction (ITD 2004), the July 2008 Supplemental Specifications, the January 2008 Quality Assurance Manual, the QA Special Provisions and the FHWA-1273 Federal Aid Contract Provisions are incorporated by reference where applicable to this contract. The Idaho Transportation Department's Standard Specifications for Highway Construction manual is available to the Contractor for \$30.00 plus tax. Contact the Idaho Transportation Department at 208-334-8430 to purchase.

#### **2. CONTRACT ADMINISTRATION**

Unless otherwise modified by this Invitation to Bid and as noted below, the contract and work for this procurement shall be administered in accordance with ITD's 2004 Standard Specifications for Highway Construction. The July 2008 ITD Supplemental Specifications to the 2004 Standard Specifications shall also apply.

The Resident Engineer is responsible for administering the terms of the contract, measuring the work, and maintaining appropriate records.

#### **3. CONTRACT AWARD**

Award of contract will be ALL OR NONE based on the grand total of extended unit prices bid.

#### **4. PAYMENT REQUIREMENTS**

Payment will be made NET 20 upon final delivery.

#### **5. CHANGES**

The Department reserves the right to revise the locations, schedule, and to make other changes within the general Scope of Work as may be deemed necessary to best serve the interests of the Department. Changes in compensation, which may result from such revisions, shall be documented by formal Change Order to the contract and approved by the Resident Engineer and Purchasing Agent.

#### **6. CLAIMS FOR ADJUSTMENT AND DISPUTES**

If the Contractor believes that additional compensation is due them for work or material not clearly covered in the contract, or not ordered as extra work, as defined herein, they shall prosecute their claim in the following manner. **ANY CLAIM FOR ADDITIONAL COMPENSATION WILL NOT JUSTIFY ADDITIONAL TIME UNDER THE CONTRACT**

Prior to doing the work on which they believe additional compensation is due them, the Contractor shall notify the District Engineer, in writing of their intent to file a claim. If such notification is not given, then the Contractor shall thereby waive their right to any claim for such additional compensation.

At a minimum, the detailed letter shall include a narration of events, citing of entitlement and a showing of the amount of compensation and/or adjustment of time believed due. Full documentation

for all elements in the letter shall be included. The claim will be considered and a determination made. The District Engineer will notify the Contractor in writing of the decision.

The decision will be final and conclusive unless, within thirty (30) days from receipt of the District Engineer's letter, the Contractor submits an appeal in writing to the Purchasing Agent. All pertinent information, references, arguments and data to support the claim shall be included. The Purchasing Agent will review the claim and the Contractor will be notified by mail. This decision will be final and conclusive.

In connection with any appeal proceeding under this subsection, the Contractor will be afforded an opportunity to be heard and offer evidence in support of their claim at any level of review. Pending final decision of a dispute hereunder the Contractor shall proceed diligently with performance of the contract.

## **7. FORCE MAJEURE**

Neither party shall be liable or deemed to be in default for any Force Majeure delay in shipment or performance occasioned by unforeseeable causes beyond the control and without the fault or negligence of the parties, including, but not restricted to, acts of God or the public enemy, fires, floods, epidemics, quarantine, strikes, freight embargoes, or unusually severe weather, provided that in all cases the Contractor shall notify the State immediately in writing of any cause for delay and the State concurs that the delay was beyond the control and without the fault or negligence of the Contractor. The period for the performance shall be extended for a period equivalent to the period of the Force Majeure delay. Matters of the Contractor's finances shall not be a Force Majeure.

## **8. COMPLIANCE**

If a formal and written complaint is registered with the Contractor in respect to unsatisfactory work performance, the Contractor will have 72 hours in which to respond in person to the complaint, to remedy the problem(s). Failure to respond in the prescribed time to the complaint or to remedy the problem may result in termination of the contract as provided in Section 9 Termination.

If the District Engineer is not satisfied with the results and remediation of the complaint, periodic and joint inspections with the Contractor may be required to discuss and point out Contractors violations. Failure of the Contractor to attend these inspections may result in termination of the contract.

## **9. TERMINATION**

Should the Contractor neglect to prosecute the work properly, or fails to perform any provision of the contract, the Department, after seven (7) days from written notice to the Contractor, may without prejudice to any other remedy they may have, make good the deficiencies and may deduct the cost thereof from the payment then or thereafter due to the Contractor or, at its option, may terminate the contract and take possession of all materials, tools, fixtures and furnish the work by such means as the Department sees fit, and if the unpaid balance of the contract price exceeds the expense of finishing the work, such excess shall be paid to the Contractor, but if such expense exceeds such unpaid balance, the Contractor's surety shall pay the difference to the Department.

## **10. INDEMNIFICATION**

The Contractor shall indemnify, save harmless, and defend regardless of outcome, the State from the expenses of and against all suits, actions, claims, or costs, expenses, and attorney fees that may be incurred because of any injuries or damages received or sustained by any person, persons, or property on account of the operations of the Contractor or their subcontractors; or on account of or in

consequence of any neglect in safeguarding the work; or through use of unacceptable materials in the work; or because of any act or omission, neglect, or misconduct of the Contractor or their subcontractors; or because of any claims or amounts recovered from any infringements of patent, trademark, or copyright; or from any claims or amounts arising or recovered under the Worker's Compensation Act or any other law, ordinance, order or decree.

## **11. ILLEGAL ALIENS**

The contractor warrants that any contract resulting from this solicitation is subject to Executive Order 2006-04 ([http://gov.idaho.gov/mediacenter/execorders/eo06/eo\\_2006-40.html](http://gov.idaho.gov/mediacenter/execorders/eo06/eo_2006-40.html)); it does not knowingly hire or engage any illegal aliens or persons not authorized to work in the United States; it takes steps to verify that it does not hire or engage any illegal aliens or persons not authorized to work in the United State; and that any misrepresentation in this regard or any employment of person not authorized to work in the United States constitutes a material breach and shall be cause for termination of its contract.

## **IV. BID GUIDELINES**

### **1. PERFORMANCE**

Submission of a bid by any Contractor shall be accepted as prima facie evidence that they have satisfied themselves as to the nature and location of the work and all other matters, which can in any way affect the work or cost thereof under the contract. Any failure of the Contractor to acquaint themselves with all available information, including a physical survey of the site of the proposed work, shall not relieve them from successfully performing all the work required.

Oral explanations, instructions and interpretations given to bidders prior to award of contract will not be binding. It is the Department's intent to provide all bidders equal opportunity to access and acquire all available pertinent information necessary to formulate a responsive bid. Any information, specifications, plans, data or interpretations which the Department discovers is lacking and may be important to all bidders will be furnished to all bidders in the form of an addendum, the receipt of which shall be acknowledged.

### **2. BIDDING REQUIREMENTS AND CONDITIONS**

Sealed Bids will be received at the time and place stated on the Signature Page. Timely receipt of Bids will be determined by the date and time the Bid is received at the address specified. Hand delivery is encouraged to ensure timely receipt. No Bid will be accepted after the time indicated. All material that is submitted in accordance with this solicitation becomes the property of the State of Idaho and will not be returned.

The bidder shall submit their bid proposal upon the forms furnished by the Department. In the bid schedule, the bidder shall specify a unit price in figures for each pay item for which a quantity is given and show the products of the respective unit prices and quantities written in figures in the column "Amount Bid," and the total amount of the bid obtained by adding the amounts of the several items. In the event of a discrepancy between unit bid prices and extensions, the unit bid price shall govern. All figures shall be written in ink or typed. Penciled entries will not be accepted. If entries are in pencil, the bid proposal shall be considered irregular and the bid will be rejected.

The bidder's proposal shall be signed with ink by the individual authorized to sign and submit the bid response for the bidder.

### **3. IRREGULAR BID**

Proposals will be considered non-responsive and shall be rejected for the following reasons:

1. If the Bid Proposal Form(s) are on a form other than that furnished by the State or if the form is altered or any part thereof is detached.
2. If there are unauthorized additions, conditional or alternate bids, omission of addenda, or irregularities of any kind, which tend to make the proposal incomplete, indefinite, or ambiguous as to its meaning.
3. If the bidder adds any provisions reserving the right to accept or reject an award, or to enter into a contract pursuant to an award.
4. If the Bid Schedule does not contain a unit price for each pay item listed except in the case of alternate pay items.

5. If the Bid Documents are not sealed, when received by the Department.
6. If the Signature Page is not signed in Ink.
7. If Addendums are not signed and returned with the Bid Documents.

#### **4. DISQUALIFICATION OF BIDDERS**

Any of the following reasons may be considered as being sufficient for the disqualification of a bidder and the rejection of their proposal or proposals:

1. More than one proposal, for the same work from an individual, partnership or corporation under the same name or a different name.
2. Evidence of collusion among bidders. Participants in such collusion will receive no recognition as bidders for any future work of the State until any such participant shall have been reinstated as a qualified bidder.

#### **5. CONSIDERATION OF BID**

After the proposals are opened and read, they will be compared on the basis of the summation of the products of the approximate quantities shown in the bid schedule by the unit bid prices. The results of such comparisons will be available <http://itd.idaho.gov>, *Doing Business with ITD, Bid and Contraction Information, ITD Goods and Services*. The right is reserved to reject any or all proposals, to waive technicalities, to advertise for new proposals, or to proceed to do the work otherwise, if, in the judgment of the Department, it is in the best interest of the State.

#### **6. BIDDER CHALLENGE TO DEPARTMENT DETERMINATION**

A bidder who did not submit the lowest responsible bid as determined by the Department may within five (5) calendar days of bid opening file a written application to challenge the Department's determination of the lowest responsible bidder and apply to the Department's chief engineer for the appointment of a hearing officer to hold a contest case hearing. The application shall set forth in specific terms the reasons why the Department's decision is thought to be erroneous.

#### **7. EXECUTION / AWARD OF THE CONTRACT**

The award of contract, if it is awarded, will be made within 7 calendar days after the Intent to Award Notice letter has been mailed to the lowest responsive bidder whose proposal complies with all requirements prescribed.

However, the award may be deferred beyond 7 calendar days by mutual written agreement between the Department and the lowest responsive bidder.

The contract shall be signed by the lowest responsive responsible bidder and returned **within 7 calendar days** after the bidder has received the contract. If the contract is not executed by the State within **7 calendar days** following receipt from the bidder of the signed contracts, the bidder shall have the right to withdraw their bid without penalty. No contract shall be considered as effective until it has been fully executed by all of the parties thereto.

## **8. FAILURE TO EXECUTE CONTRACT**

Failure to execute the contract within **7 calendar days**, after the contract has been received by the bidder, shall be just cause for the cancellation of the award of contract. Award may then be made to the next lowest responsible bidder or the work may be re-advertised or otherwise, as the Department may decide.

### **ATTACHMENTS**

**Fax Back**

**Bid Schedule**

**Signature Page**

**Bidders Responsibility Page**

**List of Prospective Bidders**

**Requisition #** K063900

**Project:** Pre-Purchase Steel H-Piles and Pile Tips

## **FAX BACK: 334-8824**

To help us assist you better PLEASE fax back

To: Idaho Transportation Department  
Business and Support Management Purchasing Unit  
(3311 West State Street – 83703)  
PO Box 7129  
Boise, Idaho 83707-1129

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BID CLOSING ON: 8/14/08 @ 5:00 P.M.

BID OPENS ON: 8/15/08 @ 10:30 A.M.

Please check all that apply

\_\_\_\_\_ Company intends to prepare and submit a bid to the requisition listed above.

\_\_\_\_\_ Company does not plan to respond.

Other Message / Comments: \_\_\_\_\_

Company Name: \_\_\_\_\_

Individual / Owner's Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Contact Person \_\_\_\_\_  
(Please Print)

Phone # \_\_\_\_\_ Fax # \_\_\_\_\_

E-mail: \_\_\_\_\_



**BID SCHEDULE**

**PRE-PURCHASE STEEL H-PILES AND PILE TIPS  
I-84, ORCHARD INTERCHANGE  
DISTRICT THREE**

**REQUISITION # K063900**

Bidder Name: \_\_\_\_\_

The bid item shall be filled in completely by the bidder in the bid schedule, by indicating unit cost and total dollars and cents under the Unit Cost, Extended Cost and Total Amount Bid. All costs, including hourly rates will be included here and will be fully burdened to include; but not limited to, wages, transportation, lodging, overhead, and per-diem.

All of the items shown or noted on the plans or in these specifications, which are not specifically a bid item, are considered incidental items. The cost of furnishing and installing all incidental items will not be paid for separately, but shall be included in the contract unit prices as bid.

Shipping the Steel H-Piles and Pile Tips and pile points FOB destination will not be paid for separately and the cost is considered incidental to the cost of items.

All figures should be written in ink or typed. Penciled entries will not be accepted; bids will be considered irregular and rejected.

UNIT	DESCRIPTION	Approximate Quantity	Unit Cost	Extended Cost
FT	14 x 89 STEEL H-PILES	3240		
EA	PILE TIPS	54		

TOTAL\$\_\_\_\_\_

Signature:\_\_\_\_\_

**IDAHO TRANSPORTATION DEPARTMENT**

**SIGNATURE PAGE**

**THIS PAGE MUST BE SIGNED WITH AN ORIGINAL SIGNATURE AND RETURNED WITH YOUR  
BID DOCUMENTS**

August 5, 2008

Idaho Transportation Department  
Business and Support Management Purchasing Unit  
3311 West State Street  
Boise, Idaho 83703

**REQUISITION # K063900**

The Idaho Transportation Department is seeking qualified bidders to furnish and deliver Steel H-Piles and Pile Tips for the I-84, Orchard Interchange.

FEDERAL IDENTIFICATION # \_\_\_\_\_

Company Name: \_\_\_\_\_

State of Domicile: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

If not domiciled in the State of Idaho, please provide an address where business is conducted in the State of Idaho:

Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Bidder Signature/Authorized Signature

\_\_\_\_\_

Name (Please Print) \_\_\_\_\_

BY SIGNING, BIDDER ACKNOWLEDGES ITS RESPONSIBILITY FOR ANY ADDENDA THAT HAVE BEEN ISSUED FOR THIS SOLICITATION AND WILL COMPLY WITH ALL THE TERMS, CONDITIONS, AND SPECIFICATIONS OF THIS SOLICITATION.

**BIDDERS RESPONSIBILITY PAGE**

**PRE-PURCHASE STEEL H-PILES AND PILE TIPS  
I-84, ORCHARD INTERCHANGE  
DISTRICT THREE**

**REQUISITION# K063900**

In order for your bid to be considered, the following must be included with your bid:

1. **Signature Page** signed with an original signature.
2. **Bid Schedule** must be completed and signed with an original signature.
3. **All Addenda** must be signed and returned with your Bid Documents.  
It is the Bidder's responsibility to verify if an addendum was issued.
4. **ALL BIDS** must be submitted in a sealed enveloped with the Requisition Number, Bid Open Date, and Procurement Name clearly marked on the outside of the envelope.
5. **NO BID ADJUSTMENTS WILL BE ACCEPTED:** Any changes made to a bid must be submitted as a separate bid and all rules remain in effect. ALL REQUIRED paperwork must be re-submitted.

## PROSPECTIVE BIDDERS

<p>Richards Pipe  Attn: Steve Richards  144 Roy Road SE  Pacific, WA 98047  Phone: 1-800-645-9051  Fax: 253-939-9343</p>	<p>LB Foster  Attn: Russ Storaasli  702 South Hill Park Drive  Suite 207  Puyallup, WA 98373  Phone: 877-848-1056  Fax: 253-848-1054</p>
<p>Skyline Steel  Attn: David Ozolin  301 54<sup>th</sup> Avenue East  Suite 100  Fife, WA 98424  Phone: 253-922-2727  Fax: 253-922-2728</p>	<p>J.D. Fields &amp; Company  Attn: Gary Clark  3773 Cherry Creek Drive North  Suite 575  Denver, CO 80209  Phone: 303-331-6190  Fax: 303-331-6191</p>
<p>PN Best and Company, Inc.  Attn: Darwin Jacobson  16541 Redmond Way, #262C  Redmond, WA 98052  Phone: 425-882-1000  Fax: 425-883-0630</p>	<p>DP Nicoli  Attn: Kyle Lewis  19600 South West Cipole Road  Tualatin, OR 97062  Phone: 503-692-6080  Fax: 503-692-1799</p>
<p>National Pipe and Piling Inc.  Attn: Bruce Campbell  2044 6<sup>th</sup> Avenue  Tacoma, WA 98403  Phone 253-274-9800  Fax: 253-627-7473</p>	